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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Banik, Patricia A Case Number: 08 B 05947

Judge: Wedoff, Eugene R

Printed: 8/19/08 Filed: 3/13/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: August 18, 2008

Confirmed: May 8, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	1,522.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		1,423.07
Trustee Fee:		98.93
Other Funds:		0.00
Totals:	1,522.00	1,522.00

DISBURSEMENT DETAIL

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Konstantine T Sparagis	Administrative	2,300.00	1,423.07
2.	Portfolio Recovery Associates	Unsecured	796.38	0.00
3.	State Farm Bank	Unsecured	5,553.31	0.00
4.	Capital One	Unsecured	916.74	0.00
5.	Discover Financial Services	Unsecured	7,685.03	0.00
6.	Jefferson Capital Systems LLC	Unsecured	786.31	0.00
7.	Swiss Colony	Unsecured	386.23	0.00
8.	RoundUp Funding LLC	Unsecured	3,519.94	0.00
9.	ECast Settlement Corp	Unsecured	1,085.87	0.00
10.	RoundUp Funding LLC	Unsecured	3,896.23	0.00
11.	Chase	Unsecured		No Claim Filed
12.	Beneficial	Unsecured		No Claim Filed
13.	Aspire	Unsecured		No Claim Filed
14.	Blatt Hasenmiller & Komar	Unsecured		No Claim Filed
15.	Bank Of America	Unsecured		No Claim Filed
16.	TSYS Total Debt Management	Unsecured		No Claim Filed
17.	Beneficial	Unsecured		No Claim Filed
18.	Avante USA	Unsecured		No Claim Filed
19.	Diagnostic Radiology	Unsecured		No Claim Filed
20.	Pioneer Credit	Unsecured		No Claim Filed
21.	Orchard Bank	Unsecured		No Claim Filed
22.	Portfolio Recovery Associates	Unsecured		No Claim Filed
23.	Sherwin Williams Co.	Unsecured		No Claim Filed
24.	Mann Bracken LLC	Unsecured		No Claim Filed
25.	Amoco Oil Company	Unsecured		No Claim Filed

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\$ 26,926.04 \$ 1,423.07

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TRUSTEE FEE DETAIL

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

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